

		Alley Avenue Boulevard Circle Court Drive Freeway Highway Lane Loop Parkway Place Road Street Trail Way
Cross street:		
City:		State: CA V Zip:
* County:	▼	
Spill location description:		
* Regional Water Quality Control Board:	Region 1 - North Coast Region 2 - San Francisco Bay Region 3 - Central Coast Region 4 - Los Angeles Region 5F - Fresno Region 5R - Redding Region 5S - Sacramento Region 6A - South Lake Tahoe Region 6B - Victorville Region 7 - Colorado River Basin Region 8 - Santa Ana Region 9 - San Diego	
Spill Details		

* Spill appearance point:	Building or structure Force main or pressure sewer Gravity sewer Manhole Other sewer system structure Pump station Other (specify)
Spill appearance point explanation: (Required if spill appearance point is "Other")	
* Did the spill discharge to a drainage channel and/or surface water?	Yes No
* Did the spill discharge to a storm drainpipe that was not fully captured and returned to the sanitary sewer system?	Yes No
* Private lateral spill?	Yes No
Name of responsible party (for private lateral spill only, if known):	
* Final spill destination: (Hold Ctrl key to Select Multiple answers from the list)	Beach Building or structure Other paved surface Storm drain Street/curb and gutter Surface water Unpaved surface Other (specify below)
Explanation of final spill destination: (Required if final spill destination is "Other")	
* Estimated spill volume:	1000 gallons
* Estimated volume of spill recovered:	gallons
* Estimated volume of spill that reached surface water, drainage channel, or not recovered from a storm drain:	gallons

Estimated current spill rate (if applicable):	gallons per minute
*Estimated spill start date/time:	Date Format: MM/DD/YYYY
* Date and time sanitary sewer system agency was notified of or discovered spill:	Date Format: MM/DD/YYYY
* Estimated Operator arrival date/time:	Date Format: MM/DD/YYYY
* Estimated spill end date/time:	Date Format: MM/DD/YYYY
* Spill cause:	Debris Flow exceeded capacity Grease deposition (FOG) Operator error Pipe structural problem/failure Pump station failure Rainfall exceeded design Root intrusion Vandalism Other (specify below)
Spill cause explanation: (Required if spill Cause is "Other")	
If spill caused by wet weather, choose size of storm:	1 Year 2 Year 5 Year 10 Year 100 Year >100 Year Unknown
If spill caused by wet weather, choose size of storm:  Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	2 Year 5 Year 10 Year 50 Year 100 Year >100 Year
Diameter of sewer pipe at the point of blockage or spill cause (if	2 Year 5 Year 10 Year 50 Year 100 Year >100 Year Unknown inches
Diameter of sewer pipe at the point of blockage or spill cause (if applicable):	2 Year 5 Year 10 Year 50 Year 100 Year >100 Year Unknown inches

	Flat Mixed Steep
* Spill response activities: (Hold Ctrl key to Select Multiple answers from the list)	Cleaned-up (mitigated effects of spill) Contained all or portion of spill Inspected sewer using CCTV to determine cause Restored flow Returned all or portion of spill to sanitary sewer system Other (specify below)
Explanation of spill response activities: (Required if spill response activities is "Other")	
* Spill response completion date:	Date Format: MM/DD/YYYY
Visual inspection results from impacted receiving water:	
* Health warnings posted?	Yes No
* Name of impacted beach(es) (enter NA if not applicable):	
* Name of impacted surface water(s) (enter NA if not applicable):	
* Is there an ongoing investigation?	Yes No
* Water quality samples analyzed for: (Hold Ctrl key to Select Multiple answers from the list)	Dissolved oxygen Other chemical indicator(s) - specify below Biological indicator(s) - specify below No water quality samples taken Not applicable to this spill Other (specify below)
Explanation of water quality samples analyzed for:	

(Required if water quality samples analyzed for is "Other chemical indicator(s)", "Biological indicator(s)", or "Other")	
* Water quality sample results reported To: (Hold Ctrl key to Select Multiple answers)	County Health Agency Regional Water Quality Control Board None of the above No water quality samples taken Not applicable to this spill
Explanation of water quality sample results reported to: (Required if water quality sample results reported to is "Other")	
* Spill corrective action taken: (Hold Ctrl key to Select Multiple answers from the list)	Added sewer to preventive maintenance program Adjusted schedule/method of preventive maintenance Enforcement action against FOG source Plan rehabilitation or replacement of sewer Repaired sewer Other (specify below)
Explanation of spill corrective action taken: (Required if spill corrective action is "Other")	
Overall Spill Description:	
Notification Details	
<b>OES Control Number</b> (Required for <b>Category 1</b> spill report if estimated spill volume >= 1000 Gals and spill reached surface water or storm drainpipe):	
OES Called Date/Time (Required for Category 1 spill report if estimated spill volume >= 1000 Gals and spill reached surface water or storm drainpipe):	Date Format: MM/DD/YYYY
* County health agency notified:	No Yes
County health agency notified date/time: (required if County health agency notified is "Yes")	Date Format: MM/DD/YYYY
Regional Water Quality Control Board notified date/time:	

	Date Format: MM/DD/YYYY		
Other Agency Notified:			
Was any of this spill report information submitted via fax to the Regional Water Quality Control Board?	No Yes		
Date and time spill report information was submitted via fax to the Regional Water quality Control Board: (required if spill report information submitted via fax to Regional Water Board is "Yes")  Date Format: MM/DD/YYYY			
Save Work in Progress Submit Draft Ready to Certify			
Note: Questions with "*" are required to be answered to certify this report.			

© 2005 State of California. Conditions of Use Privacy Policy